

AN ORDINANCE

99449

ACCEPTING THE LOW RESPONSIVE BIDS SUBMITTED BY GRANDE TRUCK CENTER, ITEMS 1, 5A, 14B; SANTEX TRUCK CENTER, ITEMS 6B, 10, 17; AND SOUTHWAY FORD, ITEM 18 TO PROVIDE THE CITY OF SAN ANTONIO PARKS AND RECREATION, PUBLIC WORKS AND POLICE DEPARTMENTS WITH MEDIUM AND HEAVY DUTY TRUCKS FOR A TOTAL AMOUNT OF \$717,303.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Parks and Recreation, Public Works and Police Departments with medium and heavy duty trucks; and

WHEREAS, pursuant to ordinance number 99431, passed and approved on June 25, 2004, all items in the bids were accepted with the following exceptions: one unit from item 1, one unit from item 5A, one unit from item 6B, two units from item 10, two units from item 14B, five units from item 17, and one unit from item 18; and

WHEREAS, the City now wishes to accept the remainder of the items contained in the initial bids; and

WHEREAS, the low bids were submitted by Grande Truck Center items 1, 5A, 14B, Santex Truck Center, items 6B, 10, 17, and Southway Ford item 18 for a total amount of \$717,303.00;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids submitted by Grande Truck Center, items 1, 5A, 14B, Santex Truck Center, items 6B, 10, 17 and Southway Ford, item 18, that were not previously accepted, to provide the City of San Antonio Parks and Recreation, Public Works, and Police Departments with medium and heavy duty trucks for a total amount of \$717,303.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A are the bids and bid tabulation sheets.

SECTION 2. Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241158 entitled "Heavy Trucks-34,000 GVWR" for \$187,538.00 when a purchase order is issued and made payable to Grande Truck Center.

SECTION 3. Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241125 entitled "Medium Trucks-22,500 GVWR" for \$36,091.00 when a purchase order is issued and made payable to Grande Truck Center.

SECTION 4. Funds will be encumbered in Fund 29 (Miscellaneous Special Revenue Funds) in Index Code 459073 entitled "Machinery. & Equipment – Automotive" when a purchase order in the amount of \$76,900.00 is issued and made payable to Santex Truck Center, LTD.

SECTION 5. Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241158 entitled "Heavy Trucks-34,000 GVWR" when a purchase order in the amount of \$276,257.00 is issued and made payable to Santex Truck Center, LTD.

SECTION 6. Funds will be encumbered in Fund 11 (General Fund) in Index Code 309260 entitled "Machinery. & Equipment – Automotive" when a purchase order in the amount of \$115,282.00 is issued and made payable to Santex Truck Center, LTD.

SECTION 7. Funds will be encumbered in Fund 72 (Equipment Renewal and Replacement Fund) in Index Code 241125 entitled "Medium Trucks-22,500 GVWR" when a purchase order in the amount of \$25,235.00 is issued and made payable to Southway Ford.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance shall take effect August 1st, 2004.

PASSED AND APPROVED this 22nd day of July, 2004.

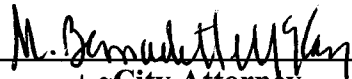


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney